

AN ORDINANCE **98570**

AUTHORIZING WORK UNDER AN EXISTING STAND-BY PROFESSIONAL SERVICES AGREEMENT APPROVED BY CITY COUNCIL THROUGH ORDINANCE NUMBER 97613 ON MAY 15, 2003, IN CONNECTION WITH THE CALLAGHAN ROAD - BANDERA TO HORSESHOE BEND; AND CALLAGHAN ROAD - W. HORSESHOE BEND TO INGRAM MPO PROJECTS, IN COUNCIL DISTRICT 7; AUTHORIZING FUNDS IN THE AMOUNT OF \$25,547.00 PAYABLE TO HNTB CORPORATION FOR ENVIRONMENTAL ENGINEERING SERVICES NECESSARY TO ENVIRONMENTAL ASSESSMENT; AUTHORIZING \$2,255.40 FOR ENGINEERING CONTINGENCY EXPENSES AND \$2,555.00 FOR MISCELLANEOUS CONTINGENCY, FOR A TOTAL AMOUNT OF \$30,357.40 FROM CERTIFICATES OF OBLIGATION; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, environmental assessment activities will be performed by HNTB Corporation, as allowed under the stand-by contract for a one (1) year term which was authorized by Ordinance Number 97613, passed and approved on May 15, 2003, which activities shall be performed in connection with the Callaghan Road - Bandera to Horseshoe Bend and Callaghan Road - W. Horseshoe Bend to Ingram Projects; **NOW THEREFORE**,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The proposal submitted by HNTB Corporation (Work Authorization No. 1), **Attachment I**, a copy of which is appended and incorporated herein verbatim for all purposes, for the Callaghan Road - Bandera to Horseshoe Bend and Callaghan Road - W. Horseshoe Bend to Ingram MPO Projects, is hereby approved.

SECTION 2. The budget in fund 43-152095, 2002 MPO Certificates of Obligation, shall be revised by reducing index code 751479, entitled Unallocated Appropriations, by the amount of \$30,357.40.

SECTION 3. The amount of \$30,357.40 is appropriated in fund 43-152013, 2002 MPO Certificates of Obligation, in index code 932699, entitled Transfer to Fund 40-002102 Callaghan. The amount of \$30,357.40 is authorized to be transferred from fund 43-152013 to fund 40-002102.

SECTION 4. The budget in fund 40-002102, Street Improvements, shall be revised by increasing index code 113753, entitled Transfer from 43-152013, by the amount of \$30,357.40.

SECTION 5. The amount of \$27,802.40 is appropriated in fund 40-002102, Street Improvements, in index code 609289, entitled Engineering Contract, and is authorized to be encumbered and made payable to HNTB Corporation for engineering services in connection with

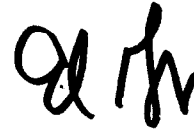
the Callaghan Road-Bandera to Horseshoe Bend and Callaghan Road – W. Horseshoe Bend to Ingram projects.

SECTION 6. The amount of \$2,555.00 is appropriated in fund 40-002102, Street Improvements, in index code 609297, entitled Engineering Contingency, and is authorized to be encumbered and made payable for additional engineering contingency in connection with the Callaghan Road-Bandera to Horseshoe Bend and Callaghan Road – W. Horseshoe Bend to Ingram projects.

SECTION 7. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

SECTION 8. This Ordinance shall become effective on the 28th day of December, 2003.

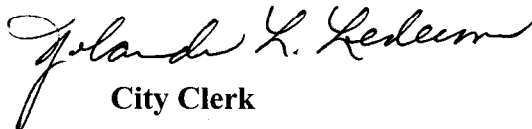
PASSED AND APPROVED this 18th day of December, 2003.



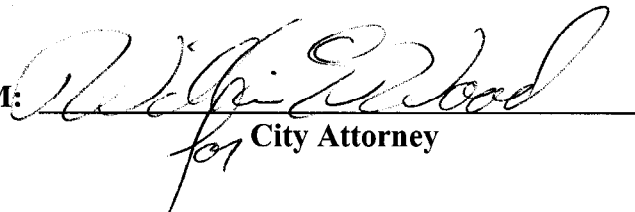
M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


for City Attorney